

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
MARCH 2012

Vendor Name	Description	Amount Paid
3m Co	Maint. & Repairs	7,412.00
3m Co	Inventory	176,225.25
A & L Analytical Laboratories, Inc	Prof Services Third Party	40.00
A. C. Legg Inc	Inventory	1,275.00
Accu Sew Inc	Supplies and Materials	459.59
Action Security Systems Inc	Maint. & Repairs	80.00
Adaptive Planning Inc	Prof Services Third Party	11,390.00
Adecco Employment Services	Prof Services Third Party	2,780.41
Ag Waste Solutions	Maint. & Repairs	14,820.00
Allied Waste Services #840	Utilities and Fuel	3,147.51
American & Efird Inc	Supplies and Materials	767.91
American Correctional Associat	Prof Services Third Party	300.00
American Paper & Twine Co	Printing and Duplicating	62.00
American Paper & Twine Co	Supplies and Materials	9,035.65
American Paper & Twine Co	Inventory	2,443.70
American South Pest Control Llc	Maint. & Repairs	100.00
Americourt Hotel	Travel	433.65
Amerigas-Crossville	Utilities and Fuel	2,608.48
Ameripride Linen & Apparel Services	Supplies and Materials	2,942.50
Ameripride Services	Supplies and Materials	1,882.96
Associated Packaging Inc	Supplies and Materials	2,458.07
At & T	Communications	8.15
Athens Paper	Supplies and Materials	463.15
Athens Paper	Inventory	7,346.26
AUS South Lockbox	Maint. & Repairs	148.10
Averitt Express Inc	Communications	3,458.78
Baymont Inn & Suites	Travel	565.95
Best Uniforms Inc	Inventory	39,297.50
BHT Grease Trap Services	Prof Services Third Party	900.00
Bledsoe Telephone Cooperative Inc	Communications	454.19
Bodek and Rhodes	Inventory	3,114.28
Boiler Supply Company Inc	Maint. & Repairs	4,653.00
Brauer Material Hndlg Sys Inc	Maint. & Repairs	1,728.09
Brauer Material Hndlg Sys Inc	Motor Vehicle Operation	698.20
Brother International Corp	Supplies and Materials	256.62
Brulin & Company Inc	Inventory	5,812.20
Buck Building Supply Inc	Supplies and Materials	1,924.54
C L Smith Co	Inventory	3,517.01
Carnegie Hotel	Travel	77.00
Carolina Emblem Company Inc	Communications	48.40
Carolina Emblem Company Inc	Inventory	1,234.66
Carolyn S Woodson	Prof Services Third Party	1,495.02
CenturyLink	Communications	48.47
Certified Laboratories	Supplies and Materials	213.97
Charm Sciences Inc	Supplies and Materials	5,752.36
Chestnut Ridge Foam Inc	Inventory	3,319.01
Cms Uniforms & Equipment Inc	Inventory	9,514.30
Cole Parmer Instrument Co	Supplies and Materials	318.46
Comfort Inn	Travel	200.82
Comfort Inn	Travel	310.30
Comfort Inn - Oak Ridge	Travel	280.35
Comfort Suites	Travel	248.34
Corrections Corporation Of America	Utilities and Fuel	2,869.75

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
MARCH 2012

Vendor Name	Description	Amount Paid
Cotswold Industries Inc	Inventory	46,230.58
Country Suites-Chattanooga	Travel	267.00
Coyne Textile Services	Supplies and Materials	26.00
Crossville Metal Fabricators, Llc	Maint. & Repairs	4,300.00
Crown Packaging Corp	Supplies and Materials	3,328.48
Crow's Truck Service Inc	Motor Vehicle Operation	-186.00
Cumberland Farmers Coop	Supplies and Materials	58,351.52
Cumberland Farmers Coop	Motor Vehicle Operation	174.96
Dandridge Equipment Inc	Motor Vehicle Operation	5,339.74
Days Inn	Travel	220.35
Dell Marketing LP	Data Processing	515.88
Deloy L Brown Petroleum Llc	Motor Vehicle Operation	1,450.00
Dennis Paper Company	Inventory	15,730.73
Direct Supply Healthcare Equipment	Supplies and Materials	-45.00
Direct Supply Healthcare Equipment	Inventory	5,074.68
Double Envelope	Inventory	14,200.00
Dunlap Industries	Supplies and Materials	319.68
Dunlap Stone Inc	Supplies and Materials	1,472.06
Dyersburg Hotel Co Llc	Travel	308.00
Dyna Pak Corp	Inventory	51,387.55
E Z Dispensers Inc	Inventory	34,180.75
EconoLodge	Travel	150.00
Eds Supply Co Inc	Maint. & Repairs	177.32
Elopak Canada Inc	Inventory	21,731.50
Enterprise Rent A Car	Professional Services by State Agency	171.70
Envelope Product Group LLC	Inventory	404.50
Estes Express Lines	Communications	18,954.34
Evergreen Packaging Inc	Supplies and Materials	825.51
Fastenal Company	Supplies and Materials	-0.30
Fedex	Communications	575.24
Flav-O-Rich, Llc	Inventory	21,879.25
Flavorseal LLC	Supplies and Materials	2,250.57
Fuelman	Motor Vehicle Operation	2,768.07
Fujifilm Graphic Systems Usa	Supplies and Materials	1,937.87
Galaxy Associates Inc	Supplies and Materials	579.48
General Mills Inc	Inventory	34,450.90
Georgia Correctional Ind	Inventory	21,973.13
Gerber Technology Inc	Maint. & Repairs	570.00
Gloves Inc	Supplies and Materials	46.87
Grainger	Maint. & Repairs	2,172.92
Grainger	Supplies and Materials	2,843.97
Graphics Equipment Supply Inc	Supplies and Materials	1,333.38
Graybar Electric Company Inc	Maint. & Repairs	1,852.51
Graybar Electric Company Inc	Supplies and Materials	86.10
Green Seal Inc	Prof Services Third Party	2,750.00
Gregory York	Travel	121.26
Gulab Partnership	Travel	231.00
Hampton Inn	Travel	462.00
Hantover Inc	Supplies and Materials	563.85
Henderson Sewing Machine Co	Supplies and Materials	344.26
Henderson Sewing Machine Co	Equipment	6,995.00
Herbert Lackey	Travel	156.98
Herculite Products Inc	Supplies and Materials	118.77

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
MARCH 2012

Vendor Name	Description	Amount Paid
Herculite Products Inc	Inventory	7,202.32
Highland Telephone Cooperative Inc	Communications	79.06
Holiday Inn	Travel	344.00
Holiday Inn Express	Travel	77.00
Holiday Inn Express	Travel	565.95
Holiday Inn Express & Suites	Travel	231.00
Holiday Inn Express Hotel & Suites	Travel	539.00
Holston Gases Inc	Supplies and Materials	471.64
Home Hardware Center	Supplies and Materials	99.99
Hubert Company	Supplies and Materials	3,666.64
Image Connection LLC	Inventory	23,543.12
Independent Graphics Svcs Llc	Supplies and Materials	642.15
Industrial Microbiological Labs Inc	Supplies and Materials	1,260.00
Industrial Sales & Service	Supplies and Materials	69.95
Industrial Tote Services Corp	Supplies and Materials	499.34
Institutional Wholesale Co Inc	Supplies and Materials	10,932.58
Institutional Wholesale Co Inc	Inventory	22,146.55
International Office Products Inc	Printing and Duplicating	2,319.71
International Office Products Inc	Supplies and Materials	1,963.31
International Office Products Inc	Data Processing	7,701.47
Isdn-Net Inc	Prof Services Third Party	439.00
JMH Food Group LLC	Supplies and Materials	40,950.00
JMH Food Group LLC	Inventory	32,220.00
Key Equipment Finance	Rentals and Insurance	2,288.18
Kline Swinney Associates	Prof Services Third Party	750.00
Knights Inn	Travel	119.85
Kone Inc	Maint. & Repairs	103.85
Kraft Enterprise Systems LLC	Prof Services Third Party	4,290.00
Krueger International Inc	Supplies and Materials	8,250.60
Krueger International Inc	Inventory	6,691.20
Lathem Time Company	Supplies and Materials	148.00
Lauderdale County Water System	Utilities and Fuel	10.00
Lee Company	Data Processing	16,500.00
Light Bulb Depot 7, Llc	Supplies and Materials	205.05
Lintrak Inc	Supplies and Materials	236.19
Lintrak Inc	Rentals and Insurance	100.00
Liqui-Box Corp	Inventory	6,720.00
Lyc0 Manufacturing Inc	Supplies and Materials	4,761.55
M & B Products Inc	Inventory	43,531.65
M.J. Kellner Company, Inc.	Supplies and Materials	44,796.35
M.J. Kellner Company, Inc.	Inventory	9,665.79
Master Tool & Mfg Inc	Supplies and Materials	770.19
Mcmaster Carr Supply Co	Communications	59.39
Mcmaster Carr Supply Co	Supplies and Materials	801.42
Mcmaster Carr Supply Co	Inventory	3,212.22
Meriwether Lewis Electric Co-o	Utilities and Fuel	2,647.10
Microbac Laboratories Inc	Supplies and Materials	898.00
MIDAS Foods International	Inventory	6,506.70
Middle Tennessee Natural Gas	Utilities and Fuel	596.00
Mid-South Drug Testing INC	Prof Services Third Party	158.00
Mill Direct Textiles Llc	Inventory	1,152.25
Millennium Maxwell House Hotel	Travel	107.00
Moline Machinery LLC	Communications	19.60

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
MARCH 2012

Vendor Name	Description	Amount Paid
Moline Machinery LLC	Maint. & Repairs	1,002.19
Morgan County Pro Hardware	Supplies and Materials	612.99
Motor Parts & Bearing	Supplies and Materials	524.24
Mountain Farm International, Inc	Communications	12.00
Mountain Farm International, Inc	Motor Vehicle Operation	388.29
MP Industrial Supply	Maint. & Repairs	1,603.60
Msc Industrial Supply Co	Supplies and Materials	157.44
Nasco	Supplies and Materials	366.32
Nashville Chemical & Equipment Co	Utilities and Fuel	717.00
Nashville Gas	Utilities and Fuel	4,833.86
Nashville Rubber & Gasket Co Inc	Maint. & Repairs	1,586.65
Nazdar Southeast	Communications	75.25
Nazdar Southeast	Supplies and Materials	2,942.40
NES	Utilities and Fuel	4,693.84
Nexair Llc	Supplies and Materials	90.57
Nexair Llc	Rentals and Insurance	541.00
Northeast Silk Screen Inc	Communications	36.00
Northeast Silk Screen Inc	Supplies and Materials	595.00
Océ Imagistics Inc	Printing and Duplicating	6,483.44
Old Hickory Inn	Travel	46.20
Open Plan Systems	Supplies and Materials	4,284.50
O'Reilly Auto Parts	Motor Vehicle Operation	55.96
Package Products Co Inc	Inventory	26,935.20
PDM	Maint. & Repairs	150.00
Peyton & Mathis Farms	Maint. & Repairs	2,025.00
Piedmont Natural Gas Co	Utilities and Fuel	659.78
Plateau Office Supplies Inc	Printing and Duplicating	447.96
Plateau Office Supplies Inc	Supplies and Materials	475.23
Plm Trailer Leasing	Rentals and Insurance	19,685.13
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	2,146.96
Portionpac	Inventory	19,524.00
Powell Creative LLC	Data Processing	350.00
Prince Hardware	Supplies and Materials	101.63
Pro Chem Inc	Maint. & Repairs	1,150.49
Professional Compressed Air Svc Inc	Maint. & Repairs	307.50
Purity Dairies, Incorporated	Supplies and Materials	69,666.30
Purity Dairies, Incorporated	Inventory	39,299.50
Pye Barker Fire & Safety Inc	Maint. & Repairs	552.75
QE ²	Maint. & Repairs	1,749.41
Quality Inn	Travel	980.00
Quality Inn	Travel	64.00
QVS Inc	Communications	168.15
QVS Inc	Supplies and Materials	3,735.68
R & L Carriers	Communications	6,475.63
Rex Bowling	Prof Services Third Party	3,900.00
Ripley Gas & Water Dept	Utilities and Fuel	1,772.58
Ripley Parts & Tire Service	Motor Vehicle Operation	1,265.95
Rogers Petroleum Inc	Motor Vehicle Operation	8,011.78
Ryder Transportation	Rentals and Insurance	3,750.52
Ryder Transportation	Motor Vehicle Operation	1,525.23
Sells Building Supply & Shopping Ctr	Communications	15.04
Sells Building Supply & Shopping Ctr	Supplies and Materials	1,158.24
Sherwin Williams	Maint. & Repairs	175.03

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
MARCH 2012

Vendor Name	Description	Amount Paid
Shoe Corporation Of Birmingham	Inventory	12,412.70
Shoes For Crews LLC	Communications	66.78
Shoes For Crews LLC	Supplies and Materials	789.74
SM Lawrence Company Inc	Maint. & Repairs	588.50
Smith'S Electric Motor Service	Supplies and Materials	140.00
Southeast Select Sires Inc	Supplies and Materials	1,595.50
Southern Carton Co	Supplies and Materials	646.17
Southern Label Co	Supplies and Materials	250.00
Southwest TN Electric Co-op	Utilities and Fuel	3,053.98
Springhill Suites By Marriott	Travel	1,177.00
Steve Harvey Enterprises INC	Supplies and Materials	10,632.50
Steve Harvey Enterprises INC	Inventory	45,407.50
Sysco Nashville LLC	Supplies and Materials	9,564.55
Sysco Nashville LLC	Inventory	17,431.00
Tak Sales Co Inc	Supplies and Materials	469.23
Tds Telecom	Communications	154.61
TENNESSEE CORRECTION INSTITUTE	Prof Services Third Party	500.00
Tennessee Press Service Inc	Prof Services Third Party	780.00
Tennessee Tractor Llc	Communications	3.00
Tennessee Tractor Llc	Motor Vehicle Operation	291.98
The Steritech Group Inc	Maint. & Repairs	570.00
The Steritech Group Inc	Prof Services Third Party	163.00
TN Center for Performance Excellence	Prof Services Third Party	2,005.00
Tommy Marshall	Prof Services Third Party	3,575.00
Trademark Business Center	Rentals and Insurance	10,932.08
Tri-County John Deere	Communications	13.69
Tri-County John Deere	Motor Vehicle Operation	195.90
Turner Dairies	Inventory	76,840.92
Uline Inc	Communications	31.54
Uline Inc	Supplies and Materials	750.34
Union Supply Co Inc	Supplies and Materials	136.80
United Parcel Service	Communications	9,447.16
University Of Tennessee	Prof Services Third Party	1,609.45
University Of Tennessee	Supplies and Materials	5,393.52
UT Extension	Supplies and Materials	195.00
Valley Packaging Corp	Supplies and Materials	15,758.94
Volunteer Express Inc	Communications	10,355.76
Volunteer Thread Co	Supplies and Materials	2,350.00
Volunteer Welding Sup Inc	Rentals and Insurance	37.40
Walden Security	Maint. & Repairs	13,226.85
Warehousing & Fulfillment Specialist Llc	Utilities and Fuel	292.32
Warehousing & Fulfillment Specialist Llc	Rentals and Insurance	33,370.00
Waste Industries	Utilities and Fuel	375.00
Waste Management, Inc	Utilities and Fuel	209.13
WAWAK	Communications	4.90
WAWAK	Supplies and Materials	43.48
WAWAK	Inventory	530.00
Webbs Small Engines Inc	Supplies and Materials	297.34
Weber & Sons Button Company, Inc.	Supplies and Materials	729.50
Weber Marking Systems Inc	Supplies and Materials	1,337.61
Weber Scientific	Supplies and Materials	1,186.67
West Payment Center	Prof Services Third Party	110.00
Wilson Tool International	Supplies and Materials	1,017.10

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
MARCH 2012

Vendor Name	Description	Amount Paid
Winzer Corp	Communications	11.00
Winzer Corp	Supplies and Materials	247.39
Xtra Lease	Rentals and Insurance	4,449.00
Xtra Lease	Motor Vehicle Operation	908.35
Ykk Usa Incorporated	Inventory	3,881.95